

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
DECEMBER 1, 2011 - DECEMBER 31, 2011

Outside Messenger Service	\$ 52.22
TOTAL	\$ 52.22

STROOCK

DISBURSEMENT REGISTER

DATE	January 9, 2012
INVOICE NO.	554304
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through December 31, 2011, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
12/06/2011	VENDOR: UPS; INVOICE#: 000010X827471; DATE: 11/19/2011 D Mohamed to Dave Klauder Esq Wilmington, DE on 11/16/2011	11.47
12/06/2011	VENDOR: UPS; INVOICE#: 000010X827471; DATE: 11/19/2011 D Mohamed to Bobbi Ruthlander Esq Dallas, TX on 11/16/2011	17.81
12/06/2011	VENDOR: UPS; INVOICE#: 000010X827471; DATE: 11/19/2011 D Mohamed to David Siegal Columbia ,MD on 11/16/2011	11.47
12/06/2011	VENDOR: UPS; INVOICE#: 000010X827471; DATE: 11/19/2011 D Mohamed to Dawn Marra Wilmington, DE on 11/16/2011	11.47
Outside Messenger Service Total		52.22

BILL DISBURSEMENT SUMMARY	
Outside Messenger Service	\$ 52.22
TOTAL DISBURSEMENTS/CHARGES	\$ 52.22

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.